



# Campaign Finance Report

**COMMITTEE TO RE-ELECT KYRSTEN SINEMA**  
**Committee #: 200893610**

**Treasurer: HOBBS, KATIE**  
**335 W Windsor Ave, Phoenix, AZ 85003**  
**Phone: (602) 570-7217**  
**Email: ksinema@ksinema.org**  
**Candidate Name: SINEMA, KYRSTEN**  
**Office Sought: State Representative - District 15**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 23, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$18,632.00 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$11,433.82 |
| Cash Balance at End of Reporting Period:        | \$7,198.18  |

Report ID: 46687

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$3,225.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$31,059.88   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$34,284.88   |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
|   |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$11,433.82 | \$0.00 | \$11,433.82 | \$27,086.70   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$11,433.82 | \$0.00 | \$11,433.82 | \$27,086.70   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$11,433.82 |        |             |               |

**Schedule E1 - Operating expenses**

|   |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|---|-------------|---------------|----------------------|
| <b>Name:</b>                                    | CHRISTY FRITZ                                 | 09/24/2008  | \$2,364.28    | \$7,875.69           |
| <b>Address:</b>                                 | 3310 E Montecito Ave, , Phoenix, AZ 85018     |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Mailings                     |             |               |                      |
| <b>Name:</b>                                    | MARKET BUILDERS, INC.                         | 09/24/2008  | \$3,076.60    | \$9,385.80           |
| <b>Address:</b>                                 | 40 N Sunway Dr, Ste 2, Gilbert, AZ 85233      |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Mailings                     |             |               |                      |
| <b>Name:</b>                                    | ACE PUBLISHING INC                            | 09/27/2008  | \$379.39      | \$379.39             |
| <b>Address:</b>                                 | PO Box 16630, , Phoenix, AZ 85011             |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Advertising                  |             |               |                      |
| <b>Memo:</b>                                    | ad in Echo mag                                |             |               |                      |
| <b>Name:</b>                                    | CHRISTY FRITZ                                 | 10/13/2008  | \$2,419.29    | \$7,875.69           |
| <b>Address:</b>                                 | 3310 E Montecito Ave, , Phoenix, AZ 85018     |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Mailings                     |             |               |                      |
| <b>Name:</b>                                    | CHRISTY FRITZ                                 | 10/13/2008  | \$346.95      | \$7,875.69           |
| <b>Address:</b>                                 | 3310 E Montecito Ave, , Phoenix, AZ 85018     |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Flyers/handouts/door hangers |             |               |                      |
| <b>Memo:</b>                                    | reprint door hangers                          |             |               |                      |
| <b>Name:</b>                                    | MARKET BUILDERS, INC.                         | 10/14/2008  | \$2,847.31    | \$9,385.80           |
| <b>Address:</b>                                 | 40 N Sunway Dr, Ste 2, Gilbert, AZ 85233      |             | Cash          |                      |
| <b>Category:</b>                                | Professional Services - Mailing services      |             |               |                      |
| <b>Memo:</b>                                    | mailing                                       |             |               |                      |
| Total of Operating Expenses                     |   |             | \$11,433.82   |                      |
| Total of Refunds, Rebates, and Credits Received |   |             | \$0.00        |                      |
| Net Total of Operating Expenses                 |   |             | \$11,433.82   |                      |
|   |   |             |               |                      |

